

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
07/20/2018	133006	1 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472 5652 6442 320606/06/18		30471	358-000-5400	EMA	27.17
4472 5652 6442 320606/13/18		30471	358-000-5400	EMA	69.71
4472 5652 6442 320606/13/18			358-000-5400	EMA	63.89
4472 5652 6442 320606/14/18			358-000-5400	EMA	15.08
			358-000-5400	EMA	30.41
4472 5652 6442 320606/15/18			358-000-5400	EMA	15.76
4472 5652 6442 320606/16/18			358-000-5400	EMA	50.69
4472 5652 6442 320606/25/18			358-000-5400	EMA	31.51
4472 5652 6442 320606/26/18		30471	358-000-5400	EMA	8.14
4472 5652 6442 320606/27/18		30471	358-000-5400	EMA	9.90
4472565047459048	06/06/18	30706	100-301-5201	ALEX UNDERWOOD	34.62
4472565047459048	06/12/18	30546	100-301-5207	ALEX UNDERWOOD	101.61
4472565047459048	06/17/18	30546	100-301-5207	ALEX UNDERWOOD	108.90
					1,470.65

CHESTER COUNTY
P.O. Box 580
CHESTER, SC 29706

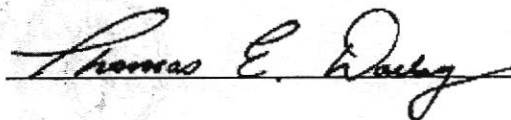
FIRST CITIZENS BANK
CHESTER, SC 29706
67-148/532

133006

DATE	AMOUNT
07/20/2018	*****1,470.65

PAY ONE THOUSAND FOUR HUNDRED SEVENTY AND 65 / 100

TO THE FIRST CITIZENS BANK-VISA
ORDER P O BOX 63001
OF CHARLOTTE, NC 28263-3001



CONTINUED ON OVERFLOW PAGE(S)

See Reverse Side For Easy Opening Instructions

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
07/20/2018	133006	2 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICEAMOUNT
4472565047459048	06/17/18	31010	100-301-5202	ALEX UNDERWOOD	17.00
			100-301-5202	ALEX UNDERWOOD	45.32
4472565047459048	06/19/18	31010	100-301-5202	ALEX UNDERWOOD	272.62
4472565047459048	06/20/18	31011	100-301-5202	ALEX UNDERWOOD	225.00
4472565047459048	06/20/18	31010	100-301-5202	ALEX UNDERWOOD	23.87
4472565047459048	06/20/18	31011	100-301-5202	ALEX UNDERWOOD	35.00
			100-301-5202	ALEX UNDERWOOD	25.45
4472565047459048	06/21/18	31011	100-301-5202	ALEX UNDERWOOD	210.00
4472565047459048	06/21/18	31010	100-301-5202	ALEX UNDERWOOD	49.00

CONTINUED FROM CHECK 133006

1,470.65

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE, NC 28263-3001

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: July 12, 2018

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: P O BOX 63038

PURPOSE FOR REQUEST: CHARLOTTE, NC 28263-3038
PURCHASES ON CARDS

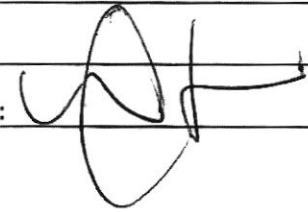
INVOICE #	ACCOUNT NUMBER: (Dept. and line item)	AMOUNT REQUESTED
XXXX 3206	358-000-5400	\$ 27.17
XXXX 3206	358-000-5400	\$ 69.71
XXXX 3206	358-000-5400	\$ 63.89
XXXX 3206	358-000-5400	\$ 15.08
XXXX 3206	358-000-5400	\$ 30.41
XXXX 3206	358-000-5400	\$ 15.76
XXXX 3206	358-000-5400	\$ 50.69
XXXX 3206	358-000-5400	\$ 31.51
XXXX 3206	358-000-5400	\$ 8.14
XXXX 3206	358-000-5400	\$ 9.90
XXXX 9048	100-301-5201	\$ 34.62
XXXX 9048	100-301-5207	\$ 101.61
XXXX 9048	100-301-5207	\$ 108.90
XXXX 9048	100-301-5202	\$ 17.00
XXXX 9048	100-301-5202	\$ 45.32
XXXX 9048	100-301-5202	\$ 272.62
XXXX 9048	100-301-5202	\$ 225.00
XXXX 9048	100-301-5202	\$ 23.87
XXXX 9048	100-301-5202	\$ 35.00
XXXX 9048	100-301-5202	\$ 25.45
XXXX 9048	100-301-5202	\$ 210.00
XXXX 9048	100-301-5202	\$ 49.00

TOTAL CHECK AMOUNT REQUESTED: \$ 1,470.65

*** MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST
OR THE REQUEST WILL NOT BE PROCESSED****(COPY OF CHECK, INVOICE, MEETING
INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)*****

REQUEST APPROVED BY:

Department Head: SEE ATTACHED

County Supervisor: 

Treasurer/Sr. Accountant:



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$411.03	Number of days in billing cycle	30
Payments and credits	457.67	Credit limit	10,000.00
Purchase and adjustments less refunds	1,195.03	Available credit	8,851.61
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$1,148.39	NEW MINIMUM PAYMENT DUE	57.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/06	06/07	24692168157100877	SHUTTERFLY 800-986-1065 CA	34.62
06/12	06/18	74143618169000409	BLACKLANE *672696682 BLACKLANE.COM	101.61
06/17	06/18	24692168168100748	MARRIOTT NEW ORL F&B 866-435-7627 LA	17.00
06/17	06/22	74143618173000604	BLACKLANE *581410192 BLACKLANE.COM	108.90
06/17	06/19	24269798169500621	MANDINAS INC NEW ORLEANS LA	45.32
06/19	06/21	24755428171261716	KATIES RESTAURANT AND BAR NEW ORLEANS LA	272.62
06/20	06/29	24431068179344700	AMERICAN AIR0017156087684 FORT WORTH TX	225.00
			Dept Date: 06/21/18 Orig. Airport: MSY Dest. Airport: CLT	
06/20	06/22	24692168172100781	MARRIOTT NEW ORL F&B 866-435-7627 LA	23.87
06/20	06/22	24717058172581720	AGENT FEE 8900738904456 DIRECT TRAVELVA	35.00
			Dept Date: 06/20/18 Orig. Airport: XAA Dest. Airport: XAO	
06/20	06/22	24431068172344900	AMERICAN AIR0014575201432 FORT WORTH TX	25.45
			Orig. Airport: MSY Dest. Airport: CLT	
06/21	06/24	74431068174978002	AMERICAN AIR0010626682889 FORT WORTH TX CREDIT	46.64-
			Dept Date: 06/21/18 Orig. Airport: RVU Dest. Airport: FEE	
06/21	06/24	24431068173978002	AMERICAN AIR0010626682889 FORT WORTH TX	46.64
			Dept Date: 06/21/18 Orig. Airport: RVU Dest. Airport: FEE	
06/21	06/24	24431068173978001	AMERICAN AIR0012609055478 FORT WORTH TX	210.00
			Dept Date: 06/21/18 Orig. Airport: EBC Dest. Airport: FEE	
06/21	06/24	24001758173400636	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	49.00
			Order Date: 06/21/18	
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS	411.03-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: K SHANE STUART
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$434.76	Number of days in billing cycle	30
Payments and credits	434.76	Credit limit	15,000.00
Purchase and adjustments less refunds	0.00	Available credit	15,000.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$0.00	NEW MINIMUM PAYMENT DUE	0.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/14	06/15	74247288165820118	SPYPOINT VICTORIAVILLEQC CREDIT	180.00-
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS	254.76-

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.825	9.90	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
0.00	0.00	07/29/18	0.00

ACCOUNT
NUMBER
[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



K SHANE STUART
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0000699



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$380.92	Number of days in billing cycle	30
Payments and credits	380.92	Credit limit	5,000.00
Purchase and adjustments less refunds	322.26	Available credit	4,677.74
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$322.26	NEW MINIMUM PAYMENT DUE	16.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/06	06/07	24445008158400117	WM SUPERCENTER #1603 CHESTER SC	27.17
06/13	06/14	24445008165400120	WM SUPERCENTER #1603 CHESTER SC	69.71
06/13	06/14	24493988165207516	SALUDAS RESTAURANT COLUMBIA SC	63.89
06/14	06/17	24231688166200388	IHOP #0419 COLUMBIA SC	15.08
06/14	06/17	24138298166200299	CALIFORNIA DREAMING COL COLUMBIA SC	30.41
06/15	06/17	24692168167100175	COURTYARD COLUMBIA DOW COLUMBIA SC	15.76
06/16	06/20	24138298170200299	CALIFORNIA DREAMING COL COLUMBIA SC	50.69
06/25	06/26	24780628176236400	Crossroads Restaurant & GChester SC	31.51
			Order Date: 06/25/18	
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS	380.92-
06/26	06/27	24445008178000879	BI-LO GROCERY #5268 CHESTER SC	8.14
06/27	06/28	24445008179000837	BI-LO GROCERY #5268 CHESTER SC	9.90

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
07/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$380.92	Number of days in billing cycle	30
Payments and credits	380.92	Credit limit	5,000.00
Purchase and adjustments less refunds	322.26	Available credit	4,677.74
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$322.26	NEW MINIMUM PAYMENT DUE	16.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	PO #	Vo #	Amount
06/06	06/07	24445008158400117	WM SUPERCENTER #1603 CHESTER SC	30471	220074	27.17✓ (A)
06/13	06/14	24445008165400120	WM SUPERCENTER #1603 CHESTER SC	30471	220075	69.71✓
06/13	06/14	24493988165207516	SALUDAS RESTAURANT COLUMBIA SC	No Po	220076	63.89✓
06/14	06/17	24231688166200388	IHOP #0419 COLUMBIA SC	No Po	220077	15.08✓
06/14	06/17	24138298166200299	CALIFORNIA DREAMING COL COLUMBIA SC	No Po	220078	30.41✓
06/15	06/17	24692168167100175	COURTYARD COLUMBIA DOW COLUMBIA SC	No Po	220079	15.76✓
06/16	06/20	24138298170200299	CALIFORNIA DREAMING COL COLUMBIA SC	No Po	220080	50.69✓
06/25	06/26	24760628176236400	Crossroads Restaurant & GChester SC			31.51✓
			Order Date: 06/25/18	No Po	220081	
06/26	06/27	74053018178178000	PAYMENTS AND ADJUSTMENTS			380.92-
06/26	06/27	24445008178000879	BI-LO GROCERY #5268 CHESTER SC	30471	220082	8.14✓
06/27	06/28	24445008179000837	BI-LO GROCERY #5268 CHESTER SC	30471	220083	9.90✓

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
16.00	0.00	07/29/18	322.26

ACCOUNT
NUMBER
[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



CHESTER COUNTY EMA
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0003327

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

DATE: June 21, 2018

PAYABLE TO: First Citizens

ADDRESS: _____

PURPOSE FOR
REQUEST:

Meals at State Fire & Rescue Conference in Columbia

Pay Period:

6/13/20018 thru 6/16/2018

ACCOUNT NUMBER:
(Dept. and line item)

AMOUNT REQUESTED:

358-000-5400

\$194.42

TOTAL CHECK AMOUNT REQUESTED:

\$194.42

REQUEST APPROVED BY:

Department Head:

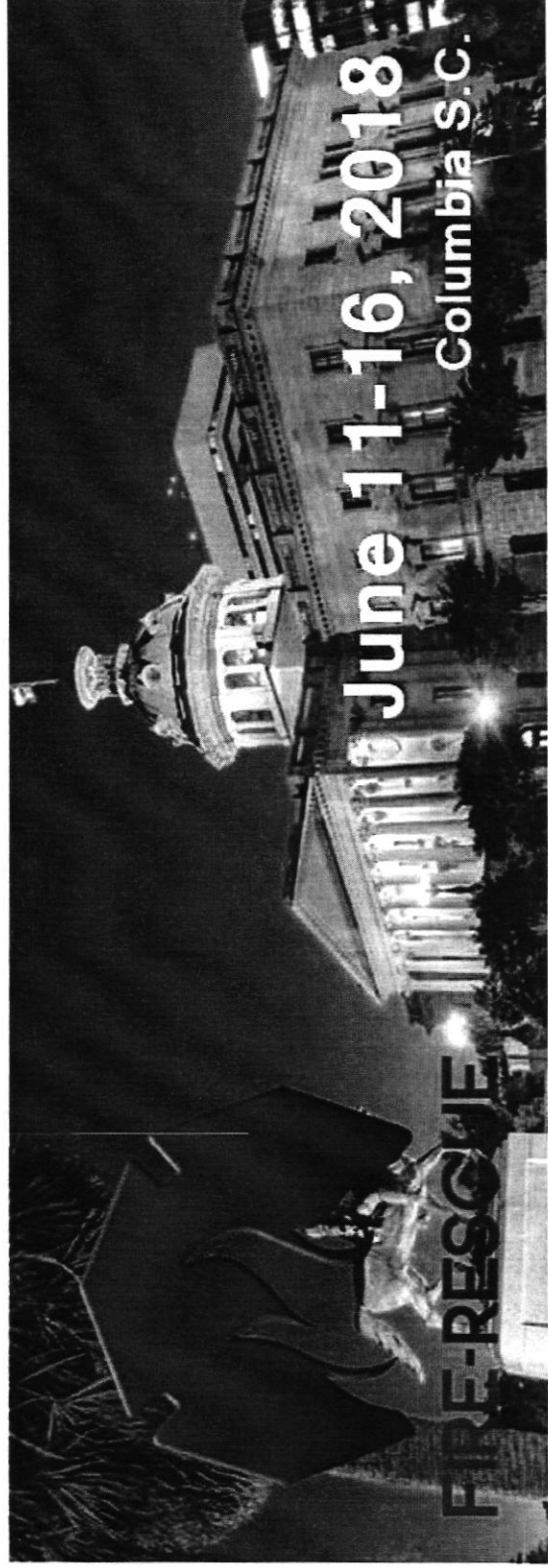


County Supervisor:

Finance Director:

[Home](#) [Attendees](#) [Explorer Competition](#) [Golf Tournament](#) [Stair Climb](#)

[BBQ Competition](#) [Sponsorship](#) [Exhibitors](#) [Contact](#)



9:00 AM - 5:00 PM	Rapid Intervention Team Operations	James Crawford Lexington County Training Ground
	<u>Columbia Convention Center</u>	
	<u>Classroom Programs</u>	
9:00 AM - 5:00 PM	SC FAST Peer Training Program	Patti Graham Palmetto Ballroom A - Hilton
9:00 AM - 5:00 PM	Tactical Emergency Casualty Care	Billy Barnes Palmetto Ballroom B - Hilton
9:00 AM - 5:00 PM	Youth Firesetter Intervention 1	Bianca Bourbeau Edventure
9:00 AM - 5:00 PM	Active Shooter	Wayne Freeman Lexington A
9:00 AM - 5:00 PM	Understanding ISO Rating System	ISO Team Carolina A/B Room
9:00 AM - 1:00 PM	Building a Tradition of Passion	Marc Aloan Lexington B
9:00 AM - 1:00 PM	SLAB SAVERS - Building a Foundation in Strategy and Tactics	Jesse Quinalty Richland A
2:00 PM - 6:00 pm	Rescue Me - Managing Employee Fires	Jesse Quinalty Richland A
2:00 PM - 6:00 pm	Lead, Follow or Get Out of The Way	Doug Cline Richland C

WEDNESDAY

6/13/2018

7:40 AM

Specialty Schools & Hand On Training Buses will depart the Convention Center

Specialty Schools

Day 3	Hand and Hand Engine Company School	Jonah Smith Columbia Fire Training Ground
Day 3	Flood Boat Operator	Dan McManus Broad River, Rowing Club
Day 3	Advanced Truck Company & Support Ops School	Mark George & Team SC Fire Academy
H.O.S.	Hands On Seminars	
9:00 AM - 5:00 PM	School Bus Extrication / Advanced Auto Extrication	Keith Wilson SC Fire Academy
9:00 AM - 5:00 PM	Rapid Intervention Team Operations	James Crawford Lexington County Fire Training Ground

SCHEDULE

2018 Fire-Rescue Conference

June 11 -16, 2018

MONDAY

6/11/2018

Shot Gun Start

SC Firefighters' Foundation Golf Tournament
Woodlands Golf & Country Club

7:40 AM

Specialty Schools & Hand On Training Buses will depart the
Convention Center

9:00 AM

Specialty Schools

Day 1

Hand and Hand Engine Company School

Jonah Smith
Carolina A Room

Day 1

Flood Boat Operator

Dan McManus
Carolina B Room

Day 1

Advanced Truck Company & Support Ops School Mark George & Team
SC Fire Academy

TUESDAY

6/12/2018

7:40 AM

Specialty Schools & Hand On Training Buses will depart the
Convention Center

8:00 AM

Class Check-In

Convention Center

8:00 AM

Leadership Institute Project Presentations

Carolina Wren/ Yellow
Jasmine Room - Hilton

Specialty Schools

Day 2

Hand and Hand Engine Company School

Jonah Smith
Columbia Fire Training Ground

Day 2

Flood Boat Operator

Dan McManus
Broad River, Rowing Club

Day 2

Advanced Truck Company & Support Ops School Mark George & Team
SC Fire Academy

H.O.S.

Hands On Seminars

9:00 AM - 5:00 PM

School Bus Extrication / Advanced Auto Extrication Keith Wilson
SC Fire Academy

FRIDAY

6/15/2018

8:00 AM

8:30 AM

General Check - In
Morning Devotional

9:00 AM - 4:00 PM

South Carolina State Association of Fire Chiefs Annual Conference
Day 2

Gary Rogers
First Responder Memorial
Lexington A
Colonial Life Arena
Convention Center
Fire Academy

9:00 AM - 5:00 PM

Colonial Life Arena Exhibit Hall Open
Convention Center Exhibit Hall Open

9:30 AM - 5:00 PM

Interfacing with the SC HART Team

10:00 AM - 3:00 PM

Morning Seminars

9:00 AM - 10:15 AM

Convention Center Emerging EMS Trends in the Fire Service

Engine Boss-Station to the Street

Turbo Charging the PIO

Response to Fire-as-a-Weapon Events

South Carolina First Responder Assistance
and Support Team's

Chad Beam
Lexington B
Richard Ray
Richland B
Mark Nugent
Richland C
Mike Clumpner
Congaree A/B

Patti Graham
Richland A

10:30 AM - 11:45 AM

Morning Seminars

Convention Center Emerging EMS Trends in the Fire Service

The Rural Engine Company

Turbo Charging the PIO

Fire Department and Law Enforcement Integration
at Hostile Events

Tactical Decision-Making

Chad Beam
Lexington B
Richard Ray
Richland B
Mark Nugent
Richland C

Mike Clumpner
Congaree A/B

Phillip Jose
Palmetto B Ballroom - Hilton

Convention Center Parking Lot

11:00 AM

Side by Side Burn

11:00 AM

Foundation Meeting for Women Associated
with the Fire Service

Phil Leventis
Palmetto Ballroom - B Hilton

SATURDAY

6/16/2018

8:00 AM General Check - In
8:00 AM Stair Climb 1201 Main St.
8:30 AM Morning Devotional Gary Rogers
First Responder Memorial
9:00 AM - 4:00 PM Exhibit Hall's Open Colonial Life Arena /
Convention Center

4 Hour Seminar

9:00 AM - 1:00 PM The Volunteer Fire Department - Winning on the Fire Ground
Richard Ray
Palmetto Ballroom A - Hilton

10:00 AM SC Firefighters' BBQ Competition Open to Public Lincoln Street

Morning Seminars

Convention Center High Performance EMS Agency Characteristics and Culture
Todd Sims
Carolina A/B

Grant Writing for Emergency Services David Hesselmeier
Lexington A

The Passion of Training: The Company Officer's Moral Imperative
David Bullard
Lexington B

Technology Mash - Up! Brene Duggins
Richland A

The Dangers of Smoke Doug Cline
Richland B

Reducing Opioid Loss of Life "ROLL" DHEC
Richland C

Fire Service Response to the Active Shooter Mike Clumpner
Congaree A/B

10:30 AM - 12:30 PM Diversity in the Fire Service John Jones
Palmetto Ballroom B - Hilton

Afternoon Seminars

2:00 PM - 3:15 PM
Convention Center Recruitment & Retention: How to Get Good People and Keep Them!
David Hesselmeier
Lexington A

11:00 AM	HazMat Working Group Meeting & Training	Kevin King
	Palmetto Ballroom A - Hilton	
		Carolina A/B
11:00 AM	Past President Lunch	
2:00 PM -3:15 PM	<u>Afternoon Seminars</u>	
Convention Center	75 Tactical Extrication Tips in 75 Minutes	Les Baker
		Lexington B
	High Performance EMS Agency Characteristics and Culture	Todd Sims
		Richland A
	Grant Writing for Emergency Services	David Hesselmeyer
		Richland B
	Extinguish Waste; know your numbers	Stewart Bedenbaugh
		Richland C
	Keeping Kids Safe: Addressing Child Passenger Safety, Safe Sleep and Safe Haven Law	Katrin Bost
		Palmetto Ballroom - B Hilton
	1%-Use it Wisley or Lose It	SCSFA Staff
		Palmetto Ballroom - C Hilton
3:00 PM -5:00 PM	Retirement Drop In for Joe Palmer	Carolina Room A/B
3:30 PM -4:45 PM	<u>Afternoon Seminars</u>	
Convention Center	75 Tactical Extrication Tips in 75 Minutes	Les Baker
		Lexington B
	High Performance EMS Agency Characteristics and Culture	Todd Sims
		Richland A
	Recruitment & Retention: How to Get Good People and Keep Them!	David Hesselmeyer
		Richland B
	Home Fire Safety Survey Train the Trainer	Lee Levesque
	Reducing Opioid Loss of Life "ROLL"	DHEC
		Palmetto Ballroom A - Hilton
	Creation of a Tactical Fire Company Program	Mike Clumpner
		Congaree A/B
6:00 PM - Until	SC Firefighter's BBQ Cook-off	Lincoln Street
9:30 PM	Hockey Game	The Plex 1019 Broad Stone Rd. Irmo, SC 29063

Saluda's
751 Saluda Dr.
Columbia, SC 29250
ph 803-799-9500

Guest Check
Thank You for Visiting

TABLE: 63 - 1 Guests
Your Server was JESSICA
6/13/2018 8:41:53 PM
Sequence #0000020
ID #0133118

ITEM	QTY	PRICE
App, Romaine Salad	1	\$10.00
BEV Iced Tea	1	\$2.99
Spec, Steak du Jour	1	\$36.00
Subtotal		\$48.99
Total Taxes		\$4.90
Grand Total		\$53.89
Amount Due:		\$53.89

Please Come Back!
Guest Check

SALUDAS RESTAURANT
751 SALUDA AVE
COLUMBIA, SC 29205

06/13/2018

20:41:59

CREDIT CARD

VISA SALE

Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0061
ARQC: 2376FDB977B43BAD
SEQ #: 15
Batch #: 76
INVOICE 18
SERVER 0007
Approval Code: 00372G
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$53.89

TIP 10.00

TOTAL AMOUNT 63.89

Eym

CUSTOMER COPY

IHOP #419

1031 Assembly St

Columbia, SC 29201

Phone: (803) 765-0305

Fax: (803) 765-1533

Date: Jun14'18 08:41AM

Card Type: Visa/M.C.

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: GIG00782422355

Auth Code: 04264G

Check: 1020

Table: 41/1

Server: 393 Violet W

Subtotal: \$12.08

Tip: 3

Total: 15.08

GUEST COPY

We Want Your Feedback!

ON YOUR NEXT VISIT

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit

www.talktoihop.com

within 3 days

2) Enter the following code:

0419061410207

3) Complete the brief survey

4) Fill in the coupon code you

receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.

Expires 30 days after visit.

GUEST HOTLINE

ihopcares@cfra.biz

(844) 236-6659

IHOP #419

1031 Assembly St

Columbia, SC 29201

Phone: (803) 765-0305

Fax: (803) 765-1533

393 Violet W

Tbl 41/1

Chk 1020

Gst 1

Jun14'18 08:16AM

1 COFFEE

\$2.39

1 PAN COMBO

\$8.59

HBR

SHORT SIDE

SUB GRITZ

#####

IHOP

GUEST HOTLINE

TELL US HOW YOU
FEEL

(844) 236-6659

or

ihopcares@cfra.biz

#####

Subtotal

\$10.98

Tax

\$1.10

08:40AM Total

\$12.08

3.00

15.08

We Want Your Feedback!

ON YOUR NEXT VISIT

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit

www.talktoihop.com

within 3 days

2) Enter the following code:

0419061410207

3) Complete the brief survey

4) Fill in the coupon code you

receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.

Expires 30 days after visit.

CALIFORNIA DREAMING
AT UNION STATION

(803) 254-6767 | @CDrestaurant

0040 Table 36 #Party 1
BOBBY W SvrCk: 2 11:53a 06/14/18
D.R. BY MAINBAR

1 SWEET TEA	3.00
1 A-SAL	6.00
1 A-POT SOUP	5.95
1 A-CROISSANT	1.20
1 APPLE	6.95

Sub Total: 23.10
Tax: 2.31

06/14 12:13p TOTAL: 25.41

QUICK TIP GUIDE:

18% = 4.16
20% = 4.62

Thank you for dining with us.
Share your experience
California Restaurant/Share

Online Ordering & Catering
Large party suggested tip may be
changed by the guest

0040

Server: BOBBY W Rec: 29
06/14/18 12:25, Swiped T: 36 Term: 8

Calif. Dreamin Columbia
401 South Main Street
Columbia, SC 29201
(803)254-6767

CARD TYPE ACCOUNT NUMBER

Name: CHESTER EMA
OO TRANSACTION APPR
AUTHORIZATION #
Reference: 06140: 0040
TRANS TYPE: Credit Card SALE

CHECK: 25.41

QUICK TIP GUIDE:

18% = 4.16
20% = 4.62

GRATUITY: : 5.10

TOTAL: 30.51

x *Edmund Murphy*

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

COURTYARD BY MARRIOTT
Columbia Downtown at USC
630 Assembly Street
Columbia, SC 29201
803-799-7800

BISTRO eat drink connect
15 Jun'18 8:37 AM

Check: CHK 9766
Table: 4/1
Server: 9764 Heckey
Card Type: VISA

Auth Code: 03343G
Customer: CHESTER EM4

Amount: \$13.76

GRATUITY 2.00

TOTAL 15.76

SIGNATURE [Signature]

Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT
Columbia Downtown at USC
630 Assembly Street
Columbia, SC 29201
803-799-7800

BISTRO eat drink connect
9764 Heckey

CHK 9766 TBL 4/1
GST 1

15 Jun'18 8:35 AM

1 TWO EGG OMELET 12.50
REGULAR
FRUIT

SUBTOTAL \$12.50
TAX \$1.26

8:38 AM

TOTAL DUE \$13.76

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

0295

Server: KATIE D

06/16/18 17:45, Swiped T: 57 Term: 2

Rec:183

Calif. Dreamin Columbia
401 South Main Street
Columbia, SC 292
(803)254-6767

CARD TYPE ACCOUNT NUMBER

Name: CHESTER EMA

OD TRANSACTION APPROVED

AUTHORIZATION #: 06126G

Reference: 0616010000295

TRANS TYPE: Credit Card SALE

CHECK: 41.69

QUICK TIP GUIDE:

18% = 6.82

20% = 7.58

GRATUITY: 9.00

TOTAL: 50.69

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

CALIFORNIA DREAMING
AT UNION STATION

(803) 254-6767 | @CDrestaurant

0295 Table 57 #Party 1

KATIE D SvrCk: 2 5:01p 06/16/18

KIT NEAR OFFICE

Separate checks: 1-of-2

1 SWEET TEA	3.00
1 A-SPIN NACH	10.95
1 FRY SEA COMBO	23.95

Sub Total: 37.90

Tax: 3.79

06/16 5:44p TOTAL: 41.69

QUICK TIP GUIDE:

18% = 6.82

20% = 7.58

Thank you for dining with us.
Share Your Experience
[CaliforniaDreaming.rest/share](https://californiadreaming.rest/share)

Online Ordering | Catering
Large party suggested tip may be
changed by the guest

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

DATE: June 23, 2018

PAYABLE TO: First Citizens

ADDRESS: _____

PURPOSE FOR REQUEST: Working lunch with SCEMD Rep. on Radiological Response
Pay Period: Kimberly Shiverdecker with SCEMD

ACCOUNT NUMBER:
(Dept. and line item)

AMOUNT REQUESTED:

358-000-5400

\$31.51

TOTAL CHECK AMOUNT REQUESTED: \$31.51

REQUEST APPROVED BY:

Department Head: 

County Supervisor: _____

Finance Director: _____

CROSSROADS
RESTAURANT & GRILL
2271 J A COCHRAN BYP
CHESTER, SC 29706
(803) 581-6777

06/25/2018 11:51:30
Batch: 12 Trans: 9
MID: 15230000001078370
TID: 27520011512701

Credit Sale

Entry Mode: EMV
CVL: SIGN

Amount: \$ 27.51

Tip: 4.00

Total: 31.51

Response: CAPTURE
Approval: 063946
Ref ID: 00338098

RID: A00000000031010
IVR: 800000000000
IAD: 06010A03608400
ISI: 6000
ARC: 00

THANK YOU!
PLEASE COME AGAIN
CUSTOMER COPY

Crossroads Restaurant

* OUR RECEIPT *
* THANK YOU *

12:37 06-25-2018
MC NO.0000 5907
BUFFET \$8.49T1
BUFFET \$8.49T1
BUFFET \$8.49T1

SUBTOTAL \$25.47
TAX1 \$2.04
TOTAL-TAX \$2.04

TOTAL \$27.51
CASH \$27.51

~~~~~  
/ HAVE A NICE DAY /  
/ PLEASE COME AGAIN /  
/ ~~~~~

# CHECK REQUEST

## CHESTER COUNTY, SOUTH CAROLINA

DATE: June 27, 2018

PAYABLE TO: First Citizens

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PURPOSE FOR  
REQUEST: Supplies for EMA  
Pay Period: PO # 30471

ACCOUNT NUMBER:  
(Dept. and line item)

358-000-5400  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AMOUNT REQUESTED:

\$8.14  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL CHECK AMOUNT REQUESTED: \$8.14

REQUEST APPROVED BY:

Department Head: 

County Supervisor: \_\_\_\_\_

Finance Director: \_\_\_\_\_



savings without sacrifice.

www.bi-lo.com

2 @ 5.99  
AQUAFINA WATER PC 11.98 F  
2 @ 2.00  
RC AQUAFINA WATER 4.00-B  
PHONE # ###-###-4406  
TAX 0.16  
\*\*\* BALANCE 8.14

APPROVAL CODE 01105G SEQ # 86970

AID A0000000031010

VISA 8.14

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2

06/26/18 10:57am 5268 8 6

Points Coupon

100 POINTS

When you spend \$5 on Produce



Offer expires on 7/3/2018

Limit 1 coupon per transaction.

Standard exclusions apply. Visit our website for eligible products.

YOUR CASHIER TODAY WAS JAZLYN

\*\*\*\*\*

Bonus Card Savings 4.00  
Total Savings 4.00

YOU HAVE SAVED A TOTAL OF 818.42  
WITH YOUR BI-LO BONUS CARD

TELL US ABOUT YOUR SHOPPING  
EXPERIENCE AND RECEIVE

\$5 OFF YOUR NEXT \$40 SHOP!

Go to [www.tellbi-lo.com](http://www.tellbi-lo.com) within the  
next 72 hours and enter code

062610 526800 060083

One coupon per customer per week

Loaded to your rewards card

La encuesta esta disponible en espanol

BASE POINTS EARNED\*:4

BONUS POINTS EARNED\*:0

AVAILABLE POINTS\*:147

PLENTI POINTS USED: 0

\* May not include pending points  
activity.



4418062652680080077925000600000

MANAGER RICK MCCURRY

STORE # 5268

1436 J.A. Cochran Bypass

CHESTER, SC

STORE: (803)581-6310

PHARMACY (803)581-6310

THANK YOU FOR SHOPPING BI-LO

# CHECK REQUEST

## CHESTER COUNTY, SOUTH CAROLINA

DATE: June 27, 2018

PAYABLE TO: First Citizens

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PURPOSE FOR  
REQUEST: Supplies for EMA  
Pay Period: PO # 30471

ACCOUNT NUMBER:  
(Dept. and line item)

358-000-5400  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AMOUNT REQUESTED:

\$9.90  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL CHECK AMOUNT REQUESTED: \$9.90

REQUEST APPROVED BY:

Department Head: 

County Supervisor: \_\_\_\_\_

Finance Director: \_\_\_\_\_



savings without sacrifice.

www.bi-lo.com

SOS 10CT WOOL PAD 2.79 T  
SOFT SCRUB GLOVES 3.39 T  
CLOTHS 2.99 T  
PHONE # ###-###-4406  
TAX 0.73  
\*\*\*\* BALANCE 9.90  
APPROVAL CODE 05258G SEQ # 87151  
AID A0000000031010  
VISA 9.90  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 3  
06/27/18 02:00pm 5268 8 81

::::::VALID JULY 5-6th ONLY::::::

**\$5 OFF**

your next purchase  
of \$30 or more



Offer valid 7/5/2018 - 7/6/2018  
Limit 1 coupon per transaction.  
Standard exclusions apply. Visit  
our website for eligible products.  
Rewards card required.

::::::::::Points Coupon::::::::::

**5X POINTS**

On your next purchase



Offer expires on 7/10/2018  
Get four extra points for every point  
earned. Limit 1 coupon per  
transaction. Cannot be combined with  
other total purchase offers.  
Excludes gift card purchases.  
Standard exclusions apply.

YOUR CASHIER TODAY WAS HEATHER

YOU HAVE SAVED A TOTAL OF 825.57  
WITH YOUR BI-LO BONUS CARD

TELL US ABOUT YOUR SHOPPING  
EXPERIENCE AND RECEIVE  
\$5 OFF YOUR NEXT \$40 SHOP!  
Go to [www.tellbi-lo.com](http://www.tellbi-lo.com) within the  
next 72 hours and enter code  
062714 526800 810085  
One coupon per customer per week  
Loaded to your rewards card  
La encuesta esta disponible en espanol

BASE POINTS EARNED\*:5  
BONUS POINTS EARNED\*:0  
AVAILABLE POINTS\*:175

PLENTI POINTS USED: 0

\* May not include pending points



savings without sacrifice.

www.bi-lo.com

SOS 10CT WOOL PAD 2.79 T  
SOFT SCRUB GLOVES 3.39 T  
CLOTHS 2.99 T  
PHONE # ###-###-4406  
TAX 0.73  
\*\*\*\* BALANCE 9.90

APPROVAL CODE 05258G SEQ # 87151  
AID A0000000031010

VISA 9.90  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 3  
06/27/18 02:00pm 5268 8 81

\*\*\*\*\*VALID JULY 5-6th ONLY\*\*\*\*\*

**\$5 OFF**

your next purchase  
of \$30 or more



Offer valid 7/5/2018 - 7/6/2018  
Limit 1 coupon per transaction.  
Standard exclusions apply. Visit  
our website for eligible products.  
Rewards card required.

\*\*\*\*\*

\*\*\*\*\*Points Coupon\*\*\*\*\*

**5X POINTS**

On your next purchase



Offer expires on 7/10/2018  
Get four extra points for every point  
earned. Limit 1 coupon per  
transaction. Cannot be combined with  
other total purchase offers.  
Excludes gift card purchases.  
Standard exclusions apply.

\*\*\*\*\*

YOUR CASHIER TODAY WAS HEATHER

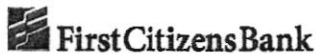
YOU HAVE SAVED A TOTAL OF 825.57  
WITH YOUR BI-LO BONUS CARD

TELL US ABOUT YOUR SHOPPING  
EXPERIENCE AND RECEIVE  
\$5 OFF YOUR NEXT \$40 SHOP!  
Go to [www.tellbi-lo.com](http://www.tellbi-lo.com) within the  
next 72 hours and enter code  
062714 526800 810085  
One coupon per customer per week  
Loaded to your rewards card  
La encuesta esta disponible en español

BASE POINTS EARNED\*:5  
BONUS POINTS EARNED\*:0  
AVAILABLE POINTS\*:175

PLENTI POINTS USED: 0

\* May not include pending points



Name: ALEX UNDERWOOD  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
07/03/18

Account  
Number: [REDACTED]

### Account Summary

|                                       |            |                                 |           |
|---------------------------------------|------------|---------------------------------|-----------|
| Beginning balance                     | \$411.03   | Number of days in billing cycle | 30        |
| Payments and credits                  | 457.67     | Credit limit                    | 10,000.00 |
| Purchase and adjustments less refunds | 1,195.03   | Available credit                | 8,851.61  |
| Cash advances                         | 0.00       | Available cash line             | 3,000.00  |
| FINANCE CHARGES                       | 0.00       | Payment due date                | 07/29/18  |
| Balance 07/03/18                      | \$1,148.39 | NEW MINIMUM PAYMENT DUE         | 57.00     |

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

### TRANSACTIONS SINCE LAST STATEMENT

| Trans   | Post  | Reference Number  | Description                                               | Po#   | Vo#    | Amount  |
|---------|-------|-------------------|-----------------------------------------------------------|-------|--------|---------|
| 06/06   | 06/07 | 24692168157100877 | SHUTTERFLY 800-986-1065 CA                                | 30706 | 220084 | 34.62✓  |
| 06/12   | 06/18 | 74143618169000409 | BLACKLANE *672696682 BLACKLANE.COM                        | 30546 | 220085 | 101.61✓ |
| ① 06/17 | 06/18 | 24692168168100748 | MARRIOTT NEW ORL F&B 866-435-7627 LA                      | 31010 | 220087 | 17.00✓  |
| 06/17   | 06/22 | 74143618173000604 | BLACKLANE *581410192 BLACKLANE.COM                        | 30546 | 220086 | 108.90✓ |
| ② 06/17 | 06/19 | 24269798169500621 | MANDINAS INC NEW ORLEANS LA                               | 31010 | 220088 | 45.32✓  |
| ③ 06/19 | 06/21 | 24755428171261716 | KATIES RESTAURANT AND BAR NEW ORLEANS LA                  | 31010 | 220089 | 272.62✓ |
| 06/20   | 06/29 | 24431068179344700 | AMERICAN AIR0017156087684FORT WORTH TX                    | 31011 | 220090 | 225.00✓ |
|         |       |                   | Dept Date: 06/21/18 Orig. Airport: MSY Dest. Airport: CLT |       |        |         |
| ④ 06/20 | 06/22 | 24692168172100781 | MARRIOTT NEW ORL F&B 866-435-7627 LA                      | 31010 | 220091 | 23.87✓  |
| 06/20   | 06/22 | 24717058172581720 | AGENT FEE 8900736904456DIRECT TRAVELVA                    | 31011 | 220092 | 35.00✓  |
|         |       |                   | Dept Date: 06/20/18 Orig. Airport: XAA Dest. Airport: XAO |       |        |         |
| 06/20   | 06/22 | 24431068172344900 | AMERICAN AIR0014575201432FORT WORTH TX                    | 31011 | 220093 | 25.45✓  |
|         |       |                   | Orig. Airport: MSY Dest. Airport: CLT                     |       |        |         |
| 06/21   | 06/24 | 74431068174978002 | AMERICAN AIR0010626682889FORT WORTH TX CREDIT             |       |        | 46.64-  |
|         |       |                   | Dept Date: 06/21/18 Orig. Airport: RVU Dest. Airport: FEE |       |        |         |
| 06/21   | 06/24 | 24431068173978002 | AMERICAN AIR0010626682889FORT WORTH TX                    |       |        | 46.64   |
|         |       |                   | Dept Date: 06/21/18 Orig. Airport: RVU Dest. Airport: FEE |       |        |         |
| 06/21   | 06/24 | 24431068173978001 | AMERICAN AIR0012609055478FORT WORTH TX                    | 31011 | 220094 | 210.00✓ |
|         |       |                   | Dept Date: 06/21/18 Orig. Airport: EBC Dest. Airport: FEE |       |        |         |
| ⑤ 06/21 | 06/24 | 24001758173400636 | CHARLOTTE AVIATION/PRKNG CHARLOTTE NC                     | 31010 | 220095 | 49.00✓  |
|         |       |                   | Order Date: 06/21/18                                      |       |        |         |
| 06/26   | 06/27 | 74053018178178000 | PAYMENTS AND ADJUSTMENTS                                  |       |        | 411.03- |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE.

| MINIMUM<br>PAYMENT<br>DUE | PAST DUE<br>AMOUNT | PAYMENT<br>DUE DATE | NEW<br>BALANCE |
|---------------------------|--------------------|---------------------|----------------|
| 57.00                     | 0.00               | 07/29/18            | 1,148.39       |

ACCOUNT  
NUMBER  
[REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT  
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS  
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 8:00AM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001



ALEX UNDERWOOD  
COUNTY OF CHESTER  
PO BOX 580  
CHESTER SC 29706

\*\*N0002757

Po# 31011  
after the fact

Po# 31010  
Food & Park  
was made after  
all the purchases  
were done.

[REDACTED]

4

[REDACTED]

[REDACTED]

Thanks for shopping at Shutterfly

Shutterfly tinyprints

PHOTO BOOKS

CARDS & STATIONERY

PERSONALIZED GIFTS

SPECIAL OFFERS

## Thanks for shopping at Shutterfly

[See promo details](#)

Hi Alex Underwood County of Chester,

We've received your order (001089514527-8000198) and are busy making sure it looks fantastic. [Check order status](#)

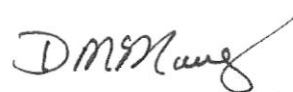
Once your order is on its way to you, we'll send another email.

See more details about your order below.


Thanks and enjoy!

### SHIP TO

Hope Bradley  
Chester County Sheriff's Office  
2740 Dawson Drive >  
Chester, SC 29706




When will that bright-orange Shutterfly package arrive?

 Estimated arrival: between Sat 06/09/2018 - Mon 06/11/2018

| DESCRIPTION | QTY | EACH   | PRICE  |
|-------------|-----|--------|--------|
| 4x6 Print   | 2   | \$0.15 | \$0.30 |

When will that bright-orange Shutterfly package arrive?

 Estimated arrival: between Sat 06/09/2018 - Mon 06/11/2018

| DESCRIPTION | QTY | EACH   | PRICE   |
|-------------|-----|--------|---------|
| 11x14 Print | 4   | \$7.99 | \$31.96 |

|                                 |                |
|---------------------------------|----------------|
| Shipping                        | \$7.87         |
| Discount                        | -\$8.07        |
| Tax                             | \$2.56         |
| <b>Total for this recipient</b> | <b>\$34.62</b> |

|                    |                |
|--------------------|----------------|
| <b>Order Total</b> | <b>\$34.62</b> |
|--------------------|----------------|

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
PO Box 580  
1476 JA Cochran By Pass  
Chester SC 29706  
PHONE: (803) 385-2681

FAX: (803) 385-2945

**PURCHASE ORDER NO: 30706**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTENC 28263-3001

**SHIP TO:**

Sheriff's Office  
2740 Dawson Drive  
Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 06/07/2018

Date Required:

Ship Via:

| Quantity                      | U/M | Catalog No | Description | Unit Price | Total |
|-------------------------------|-----|------------|-------------|------------|-------|
| 2.00                          | EA  |            | 4x6 Print   | 0.1500     | 0.30  |
| 4.00                          | EA  |            | 11x14 Print | 7.9900     | 31.96 |
| 1.00                          |     |            | Shipping    | 7.8700     | 7.87  |
| 1.00                          |     |            | Discount    | -8.0700    | -8.07 |
| 1.00                          |     |            | Tax         | 2.5600     | 2.56  |
| **Ordered on Shutterfly.com** |     |            |             |            |       |
| SubTotal                      |     |            |             |            | 34.62 |
| Sales Tax                     |     |            |             |            | 0.00  |
| Order Total                   |     |            |             |            | 34.62 |

Requested By: Doug McMurray

**Account Distribution**

| REVIEWED BY | APPROVED BY | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | AMOUNT |
|-------------|-------------|----------------|---------------------|--------|
| kfisher     | kfisher     | 100-301-5201   | OFFICE SUPPLIES     | 34.62  |

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: \_\_\_\_\_

#1

## Hope Bradley

---

**From:** Blacklane Service <noreply@blacklane.com>  
**Sent:** Tuesday, May 01, 2018 11:06 AM  
**To:** Hope Bradley  
**Subject:** Booking confirmation (Booking number: 672696682, Ride date: 15 Jun 2018 10:27 (10:27 AM))  
**Attachments:** Blacklane\_Ride\_20180615T102700.jpg

## BLACKLANE

YOUR PROFESSIONAL DRIVER

Dear Alex,

Thank you for booking with Blacklane! We are pleased to confirm your ride. This ride, like all Blacklane rides, is carbon neutral thanks to our carbon-offset program. You can find the summary of your booking below.

|                        |                                                                                                                           |
|------------------------|---------------------------------------------------------------------------------------------------------------------------|
| <b>Booking number:</b> | 672696682                                                                                                                 |
| <b>Date and time:</b>  | 15 Jun 2018 10:27 (10:27 AM)                                                                                              |
| <b>From:</b>           | Louis Armstrong New Orleans International Airport (MSY), All terminals, Exit after baggage claim, Airport Rd, New Orleans |
| <b>To:</b>             | New Orleans Marriott, Canal Street 555, 70130 New Orleans, Louisiana                                                      |
| <b>Distance:</b>       | ca. 22 km                                                                                                                 |
| <b>Price:</b>          | \$101.61 * <i>IN</i>                                                                                                      |
| <b>Vehicle type:</b>   | Business Class                                                                                                            |
| <b>Flight number:</b>  | AA 936                                                                                                                    |
| <b>Pickup sign:</b>    | Alex Underwood                                                                                                            |
| <b>Passenger:</b>      | Mr. Alex Underwood                                                                                                        |

#2

**Hope Bradley**

---

**From:** Blacklane Service <noreply@blacklane.com>  
**Sent:** Tuesday, May 01, 2018 11:10 AM  
**To:** Hope Bradley  
**Subject:** Booking confirmation (Booking number: 581410192, Ride date: 20 Jun 2018 13:30 (01:30 PM))  
**Attachments:** Blacklane\_Ride\_20180620T133000.ics

## BLACKLANE

YOUR PROFESSIONAL DRIVER

Dear Alex,

Thank you for booking with Blacklane! We are pleased to confirm your ride. This ride, like all Blacklane rides, is carbon neutral thanks to our carbon-offset program. You can find the summary of your booking below.

|                        |                                                                                  |
|------------------------|----------------------------------------------------------------------------------|
| <b>Booking number:</b> | 581410192                                                                        |
| <b>Date and time:</b>  | 20 Jun 2018 13:30 (01:30 PM)                                                     |
| <b>From:</b>           | New Orleans Marriott, Canal Street 555, 70130 New Orleans, Louisiana             |
| <b>To:</b>             | Louis Armstrong New Orleans International Airport (MSY), Airport Rd, New Orleans |
| <b>Distance:</b>       | ca. 22 km                                                                        |
| <b>Price:</b>          | \$108.90 * <i>Out</i>                                                            |
| <b>Vehicle type:</b>   | Business Class                                                                   |
| <b>Passenger:</b>      | Mr. Alex Underwood                                                               |
| <b>Mobile:</b>         | +18033776105                                                                     |
| <b>Email:</b>          | hbradley@chesterso.com                                                           |

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
PO Box 580  
1476 JA Cochran By Pass  
Chester SC 29706  
PHONE: (803) 385-2681

FAX: (803) 385-2945

**PURCHASE ORDER NO: 30546**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE NC 28263-3001

**SHIP TO:**

Sheriff's Office  
2740 Dawson Drive  
Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/08/2018

Date Required:

Ship Via:

| Quantity    | U/M | Catalog No | Description                                                                                                                     | Unit Price | Total  |
|-------------|-----|------------|---------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| 1.00        |     |            | Blacklane Ride From Airport<br>Booking #: 672696682<br>For National Sheriff's Conference<br>June 16-19, 2018<br>New Orleans, LA | 101.6100   | 101.61 |
| 1.00        |     |            | Blacklane Ride To Airport<br>Booking #: 581410192                                                                               | 108.9000   | 108.90 |
| SubTotal    |     |            |                                                                                                                                 |            | 210.51 |
| Sales Tax   |     |            |                                                                                                                                 |            | 0.00   |
| Order Total |     |            |                                                                                                                                 |            | 210.51 |

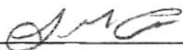
Requested By: Doug McMurray

**Account Distribution**

| REVIEWED BY | APPROVED BY | ACCOUNT NUMBER | ACCOUNT DESCRIPTION  | AMOUNT |
|-------------|-------------|----------------|----------------------|--------|
| kfisher     | kfisher     | 100-301-5207   | PROFESSIONAL DEVELOP | 210.51 |

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: \_\_\_\_\_



1

& & & 409 & & &  
NEW ORLEANS MARRIOTT  
\*\*\*\* VALET PARKING \*\*\*\*

29813 Randall

CHK 3544  
17 Jun'18 12:49 AM

PARK EVENT 17.00  
Subtotal: \$17.00  
Total: \$17.00  
Change Due \$0.00  
VISA \$17.00

----- Check Closed -----  
17 Jun'18 12:50 AM

6

## Charlotte Airport

cltairport.com  
5501 Josh Birmingham Parkway  
28208 Charlotte, NC

Receipt 3368/0522/831 06/21/18 14:23:29  
!!!! Copy !!!!!

010100 Pay Parking Ticket 49.00 \$  
06/15/18 07:56 - 06/21/18 14:23  
Length of stay: 6 Dy. 6 Hr. 27 Min.

Total Amount 49.00 \$

Credit Visa 49.00 \$

Visa

UNDERWOOD/ALEX 0  
Customer No. 85>< ;4:5 6?7; 9048  
Amount = \$ 49.00

Signature : Cashier / Customer

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\* Open 24 hours \*\*  
\*\*\*\*\*

2

Customer Copy

**Mandina's**

3800 Canal St  
New Orleans, La 70119  
(504) 482-9179

Check Number 67217  
Card Number [REDACTED]  
Cardholder UNDERWOOD/ALEX

Reference Number 083126

Amount \$45.32

Tip: 2

Total: 45.32

**Mandina's**

3800 Canal St  
New Orleans, La 70119  
(504) 482-9179

Table 51  
Server Steve  
Check 67217  
06:18pm 06/17/18

---

—[Seat 3]—

|                 |         |
|-----------------|---------|
| 1 Cup of Turtle | \$6.25  |
| 1 Fish Lafitte  | \$25.35 |
| 1 Lemonade      | \$2.50  |

---

|             |         |
|-------------|---------|
| Subtotal:   | \$35.20 |
| Food Tx:    | \$3.78  |
| Sbt1 w/Tax: | \$38.98 |
| <GRATUITY>: | \$6.34  |
| Amt Due:    | \$45.32 |

---

\*\*\*\*\*

GIFT CARDS AVAILABLE

\*\*\*\*\*

\*\*\* HAPPY HOUR \*\*\*

3 to 6 PM MON-FRI

\*\*\*\*\*

\*\*\* ASK ABOUT OUR \*\*

\*\*\* CATERING MENU \*\*

\*\*\*\*\*

4

& & & 406 & & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*  
NEW ORLEANS MARRIOTT  
NEW ORLEANS, LA  
\*\*\*\* GREATROOM \*\*\*  
20 Jun'18 12:19 PM

Check: CHK 4970  
Table: 20/1  
Server: 103713 Dominique  
Card Type: VISA  
Acct Num:   
Auth Code: 09535G  
Customer: ALEX UNDERWOOD

Amount: \$18.87

GRATUITY \$ 5.00

TOTAL \$ 23.87

SIGNATURE Alex Underwood

please leave signed copy  
with your server

& & & 406 & & &  
NEW ORLEANS MARRIOTT  
\*\*\*\* GREATROOM \*\*\*\*  
103713 Dominique

CHK 4970 TBL 20/1  
GST 1  
20 Jun'18 10:36 AM

1 WINGS 13.00  
1 DIET PEPSI 4.00

Subtotal: \$17.00  
Tax: \$1.87

12:18 PM  
TOTAL DUE: \$18.87

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_



# KATIE'S

0060 Table 24 #Party 8

PABLO B SvrCk: 10 1:07p 06/19/18

|                                                                               |       |
|-------------------------------------------------------------------------------|-------|
| 3 LEMONADE                                                                    | 9.00  |
| 2 COKE                                                                        | 6.00  |
| 2 ICED TEA                                                                    | 4.00  |
| 1 DIET COKE                                                                   | 3.00  |
| 2 FROG LEGS                                                                   | 20.00 |
| 1 HAMBURGER STEAK, well done,<br>mash potato                                  | 14.00 |
| 1 HICKORY BURGER, burger*,<br>well done, add onion rings                      | 15.50 |
| 1 CLASSIC BURGER, burger*,<br>med well, add bacon,<br>add american, add fries | 15.50 |
| 1 SHRIMP POBOY, add fries                                                     | 17.00 |
| 2 SEAFOOD PLATTER, 1 fried,<br>1 fried, NO CRAWFISH                           | 68.00 |
| 1 CLASSIC BURGER, burger*,<br>well done, add american,<br>add fries           | 14.50 |
| 1 OYSTER/CATFISH P, fried                                                     | 22.00 |

Sub Total: 208.50

STATE : 10.43

PARISH : 10.43

CITY : 1.56

Sub Total: 230.92

20% GRATUIT 41.70

06/19 2:12p TOTAL: 272.62

\*\*\* THANK YOU \*\*\*  
FOR DINING WITH US.

& 406 & &  
LEANS MARRIOTT  
REATROOM \*\*\*\*

TBL 21/1  
GST 1  
n'18 12:05 PM

4.00  
13.00  
\$17.00  
\$1.87

DUE: \$18.87

ETE FOR ROOM CHARGES

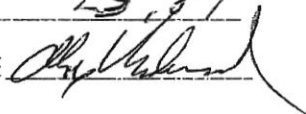
& & 406 & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*  
NEW ORLEANS MARRIOTT  
NEW ORLEANS, LA  
\*\*\*\* GREATROOM \*\*\*  
15 Jun'18 1:41 PM

Check: CHK 4994  
Table: 21/1  
Server: 99316 Deja  
Card Type: VISA  
Acct Num: [REDACTED]  
Auth Code: 052878  
Customer: GEORGE A UNDERWOOD

Amount: \$18.87

GRATUITY \$ 5.00

TOTAL \$ 23.87

SIGNATURE 

please leave signed copy  
with your server

Customer Copy

Mandina's  
3800 Canal St  
New Orleans, La 70119  
(504) 482-9179

ck Number 67217  
d Number [REDACTED]  
dholder UNDERWOOD/ALEX

erence Number 083126

unt \$45.32

Tip: 

Total: 45.32

Mandina's  
3800 Canal St  
New Orleans, La 70119  
(504) 482-9179

Table 51  
Server Steve  
Check 67217  
06:18pm 06/17/18

[Seat 3]  
1 Cup of Turtle \$6.17  
1 Fish Lafitte \$25.35  
1 Lemonade \$2.50  
Subtotal: \$35.20  
Food Tx: \$3.78  
Sbtl w/Tax: \$38.98  
<GRATUITY>: \$6.34  
Amt Due: \$45.32

\*\*\*\*\*  
GIFT CARDS AVAILABLE  
\*\*\*\*\*  
\*\*\* HAPPY HOUR \*\*\*  
3 to 6 PM MON-FRI

\*\*\*\*\*  
\*\*\* ASK ABOUT OUR \*\*  
\*\*\* CATERING MENU \*\*  
\*\*\*\*\*



**KATIE'S**  
table 24 #Party 8  
Server: 10 1:07p 06/11/15

|                                                                               |       |
|-------------------------------------------------------------------------------|-------|
| 3 LEMONADE                                                                    | 9.00  |
| 2 COKE                                                                        | 6.00  |
| 2 ICED TEA                                                                    | 4.00  |
| 1 DIET COKE                                                                   | 3.00  |
| 2 FROG LEGS                                                                   | 20.00 |
| 1 HAMBURGER STEAK, well done,<br>mash potato                                  | 14.00 |
| 1 HICKORY BURGER, burger*,<br>well done, add onion rings                      | 15.50 |
| 1 CLASSIC BURGER, burger*,<br>med well, add bacon,<br>add american, add fries | 15.50 |
| 1 SHRIMP POBOY, add fries                                                     | 17.00 |
| 2 SEAFOOD PLATTER, 1 fried,<br>1 fried, NO CRAWFISH                           | 60.00 |
| 1 CLASSIC BURGER, burger*,<br>well done, add american,<br>add fries           | 14.50 |
| 1 CRISPER/CATFISH P, fried                                                    | 22.00 |

Sub Total: 218.50  
STATE : 10.43  
PARISH : 10.43  
CITY : 1.56  
Sub Total: 230.92  
20% GRATUITY 41.70  
06/19 2:12p TOTAL: 272.62

\*\*\* THANK YOU \*\*\*  
FOR DINING WITH US.

3 & & 406 & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*  
NEW ORLEANS MARRIOTT  
NEW ORLEANS, LA  
\*\*\*\* GREATROOM \*\*\*  
20 Jun'18 12:19 PM

Check: CHK 4970  
Table: 20/1  
Server: 103713 Dominique  
Card Type: VISA  
Acct Num: [REDACTED]  
Auth Code: 09E35G  
Customer: ALEX UNDERWOOD  
Amount: \$18.87

GRATUITY \$ 5.00  
TOTAL \$ 23.87  
SIGNATURE *Alex Underwood*

please leave signed copy  
with your server

3 & & 406 & &  
NEW ORLEANS MARRIOTT  
\*\*\*\* GREATROOM \*\*\*\*

103713 Dominique  
CHK 4970 TBL 20/1  
GST 1  
20 Jun'18 10:36 AM

|                    |         |
|--------------------|---------|
| 1 WINGS            | 13.00   |
| 1 DIET PEPSI       | 4.00    |
| Subtotal:          | \$17.00 |
| Tax:               | \$1.87  |
| 12:18 PM           |         |
| TOTAL DUE: \$18.87 |         |

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_  
TOTAL \_\_\_\_\_  
ROOM NUMBER \_\_\_\_\_  
PRINT LAST NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

& & 409 & &  
NEW ORLEANS MARRIOTT  
\*\*\*\* VALET PARKING \*\*\*\*  
29813 Randall

CHK 3544  
17 Jun'18 12:49 AM

1 PARK EVENT 17.00

Subtotal: \$17.00  
Total: \$17.00  
Change Due \$0.00  
VISA \$17.00  
[REDACTED]

----- Check Closed -----  
17 Jun'18 12:50 AM

## Charlotte Airport

cltairport.com  
5501 Josh Birmingham Parkway  
28208 Charlotte, NC

Receipt 3368/0522/831 06/21/18 14:23:29  
!!!! Copy !!!!!

010100 Pay Parking Ticket 49.00 \$  
06/15/18 07:56 - 06/21/18 14:23  
Length of stay: 6 Dy. 6 Hr. 27 Min.

Total Amount 49.00 \$

Credit Visa 49.00 \$

Visa

UNDERWOOD/ALEX 0  
Customer No. 85<< ;4:5 6?7; 9048  
Amount = \$ 49.00

Signature : Cashier / Customer

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\* Open 24 hours \*\*  
\*\*\*\*\*

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
PO Box 580  
1476 JA Cochran By Pass  
Chester SC 29706  
PHONE: (803) 385-2681

FAX: (803) 385-2945

**PURCHASE ORDER NO: 31010**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE NC 28263-3001

**SHIP TO:**

Sheriff's Office  
2740 Dawson Drive  
Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/09/2018

Date Required:

Ship Via:

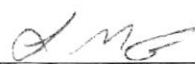
| Quantity | U/M | Catalog No | Description                                                                                                   | Unit Price  | Total  |
|----------|-----|------------|---------------------------------------------------------------------------------------------------------------|-------------|--------|
| 1.00     |     |            | Travel Expenses                                                                                               | 365.6800    | 365.68 |
|          |     |            | For Sheriff Alex Underwood to Attend National Sheriff's<br>Conference<br>In New Orleans June 15th - June 21st |             |        |
| 1.00     |     |            | FOOD<br>Parking                                                                                               | 66.0000     | 66.00  |
|          |     |            |                                                                                                               | SubTotal    | 431.68 |
|          |     |            |                                                                                                               | Sales Tax   | 0.00   |
|          |     |            |                                                                                                               | Order Total | 431.68 |

Requested By: Doug McMurray

**Account Distribution**

| REVIEWED BY | APPROVED BY | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | AMOUNT |
|-------------|-------------|----------------|---------------------|--------|
| kfisher     | kfisher     | 100-301-5202   | OPERATING SUPPLIES  | 431.68 |

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: 

\*\*\*\*\*

ISSUED BY

**American Airlines**

PASSENGER RECEIPT

ISS AGENT ID: 21 JUN 18 PLACE OF ISSUE: 8001508

NAME OF PASSENGER (NOT TRANSFERABLE)

UNDERWOOD/GEORGE AEE

TO \*\*NOT VALID FOR\*\* VALIDATION

\*\*\*\*\*TRANSPORTATION\*\*\*\*\*

PSGR TICKET 0017156087684

MSYCLT-AA

01 UPT050LB 23KG AND62LI 158LCM  
01 UPT050LB 23KG AND62LI 158LCM  
01 UPT050LB 23KG AND62LI 158LCM

25.00 OGO 1-1  
35.00 OGO 2-2  
150.00 OGO 3-3

USD 210.00

NA

NA

NA

USD 210.00

FP BAXXXXXXXXXXXXXX9048 06171G

0 001 2609055478 5

2 **American Airlines**

ISO REFUNDABLE ONLY WITH  
US RELATED FLIGHT CPN  
FD RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
TO JOURNEY

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

*Cash*

**RECEIPT**

Welcome to Park First  
No In/Out on Same Ticket  
Non-Transferable

License Plate Number

**NJX899**

Expiration Date/Time

**12:46 AM  
JUN 21, 2018**

Purchase Date/Time: 09:46pm Jun 20, 2018  
Total Due: \$10.00 Rate: \$10 - Up to 3 Hours  
Total Paid: \$10.00 Pmt Type: Cash  
Ticket #: 87059041  
S/N #: 500013351379  
Setting: McCrorys Garage 0135  
Mach Name: McCrorys Garage

NO RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Direct Travel  
Phone: 703-836-1100  
SSAUNDERS@DT.COM

*New Flight* *June 21, 2018*

## Electronic Invoice

### Prepared For:

UNDERWOOD/GEORGE ALEXANDER

|                    |             |
|--------------------|-------------|
| SALES PERSON       | 72          |
| INVOICE NUMBER     | 0365378     |
| INVOICE ISSUE DATE | 20 Jun 2018 |
| RECORD LOCATOR     | LODHZD      |
| CUSTOMER NUMBER    | 000050      |

Client Address  
NATIONAL SHERIFFS ASSOCIATION  
1450 DUKE STREET  
ALEXANDRIA VA 22314-3490

### Notes

BETWEEN 830AM-700PM EASTERN TIME MONDAY THRU FRIDAY  
CONTACT US AT 703-650-5325 OR TOLL FREE 877-205-9948

TICKETS ARE NON-REFUNDABLE - CHANGES ARE SUBJECT TO  
AVAILABILITY - MAY RESULT IN A HIGHER FARE/PENALTY.  
RESERVATIONS MUST BE CANCELLED PRIOR TO DEPARTURE  
FOR TICKETS TO RETAIN VALUE.  
2 HOUR CHECK-IN SUGGESTED FOR DOMESTIC FLIGHTS

### DATE: Fri, Jun 15

#### Flight: AMERICAN AIRLINES 836

|                 |                               |               |          |
|-----------------|-------------------------------|---------------|----------|
| From            | CHARLOTTE, NC                 | Departs       | 9:20am   |
| To              | NEW ORLEANS, LA               | Arrives       | 10:12am  |
| Duration        | 1hr(s) 52min(s)               | Class         | FRST/BIZ |
| Type            |                               | Meal          |          |
| Stop(s)         | Non Stop                      |               |          |
| Seat(s) Details | UNDERWOOD/GEORGE<br>ALEXANDER | Seat(s) - 02D |          |

### DATE: Thu, Jun 21\*

#### Flight: AMERICAN AIRLINES 836

|                 |                               |                                            |         |
|-----------------|-------------------------------|--------------------------------------------|---------|
| From            | NEW ORLEANS, LA               | Departs                                    | 10:56am |
| To              | CHARLOTTE, NC                 | Arrives                                    | 1:57pm  |
| Duration        | 2hr(s) 1min(s)                | Class                                      | Economy |
| Type            | AIRBUS INDUSTRIE<br>A319 JET  | Meal                                       |         |
| Stop(s)         | Non Stop                      |                                            |         |
| Seat(s) Details | UNDERWOOD/GEORGE<br>ALEXANDER | Seat(s) - 12A<br>Premium Seat<br>Confirmed |         |

### \*\*\* AIR EXTRAS \*\*\*

UNDERWOOD/GEORGE ALEXANDER

PREFERRED SEATS 25.45 PAID

### Notes

WINDOW SEAT CONFIRMED. WE'LL MONITOR FOR YOUR PREFERRED SEATING

**DATE: Thu, Jun 21**

Others

WASHINGTON  
35.00  
PROFESSIONAL  
CONSULTING FEE

## Ticket Information

|                          |               |                                |                            |       |            |
|--------------------------|---------------|--------------------------------|----------------------------|-------|------------|
| <b>Ticket Number</b>     | AA 7156087684 | <b>Passenger</b>               | UNDERWOOD GEORGE ALEXANDER |       |            |
|                          |               | <b>Exchange</b>                | AA 7138973696              |       |            |
|                          |               | <b>Billed to:</b>              | [REDACTED]                 | USD   | * 225.00 ✓ |
| <b>Service Fee</b>       | XD 0736904456 | <b>Passenger</b>               | UNDERWOOD GEORGE ALEXANDER |       |            |
| <i>Travel Agency Fee</i> |               | <b>Billed to:</b>              | [REDACTED]                 | USD   | * 35.00 ✓  |
| <b>Other Charges</b>     | AA 4575201432 | <b>Passenger</b>               | UNDERWOOD GEORGE ALEXANDER |       |            |
| <i>Seat upgrade</i>      |               | <b>Billed to:</b>              | [REDACTED]                 | USD   | * 25.45 ✓  |
|                          |               | <b>SubTotal</b>                |                            | USD   | 285.45     |
|                          |               | <b>Net Credit Card Billing</b> |                            | * USD | 285.45     |
|                          |               | <b>Total Amount Due</b>        |                            |       | USD 0.00   |

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

PASSENGER AND BAGGAGE CHECK IN

\*\*\*\*\*

ISSUED BY

American Airlines

PASSENGER RECEIPT

ISS. AGENT ID. 21 JUN 18 PLACE OF ISSUE

NAME OF PASSENGER (NOT TRANSFERABLE)

UNDERWOOD/GEORGE ALE

TO \*\*NOT VALID FOR\*\* VALIDATION

ENDORSEMENTS

FLY CS3 FARE BASIS /AA.COM TOUR CODE

PSGR TICKET 0017156087684

PNR CODE L0DH207

MSYCLT-AA

01 UPT050LB 23KG AND02LI 158LCM  
01 UPT050LB 23KG AND02LI 158LCM  
01 UPT050LB 23KG AND02LI 158LCM

25.00 030 1-1  
35.00 030 2-2  
150.00 030 3-3

USD 210.00  
NA  
NA  
NA  
USD 210.00

FP BAXXXXXXXXXXXXX9048 06471G

0 001 2609055478 5

American Airlines

2 REFUNDABLE ONLY WITH  
US RELATED FLIGHT CPN  
FCI RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
TO JOURNEY

FOR CONDITIONS OF  
CONTRACT - SEE

PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Purchase Date/Time: 09:46pm Jun 20, 2018  
Total Due: \$70.00 Rate: \$10 - Up to 3 Hours  
Ticket #: 67059041  
SN #: 60003361379  
Setting: McCrory's Garage 0735  
Mach Name: McCrory's Garage

JUN 21, 2018  
12:46 AM

Expiration Date/Time

License Plate Number

RECEIPT  
Welcome to Park First  
No In/Out on Same Ticket  
Non-Transferable

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
PO Box 580  
1476 JA Cochran By Pass  
Chester SC 29706  
PHONE: (803) 385-2681

FAX: (803) 385-2945

**PURCHASE ORDER NO: 31011**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE NC 28263-3001

**SHIP TO:**

Sheriff's Office  
2740 Dawson Drive  
Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/09/2018

Date Required:

Ship Via:

| Quantity | U/M | Catalog No | Description                                                                              | Unit Price | Total  |
|----------|-----|------------|------------------------------------------------------------------------------------------|------------|--------|
| 1.00     |     |            | Flight for Alex Underwood<br>**Missed Flight, REBOOKED**<br>(Includes parking & luggage) | 505.4500   | 505.45 |

|             |        |
|-------------|--------|
| SubTotal    | 505.45 |
| Sales Tax   | 0.00   |
| Order Total | 505.45 |

Requested By: Doug McMurray

**Account Distribution**

| REVIEWED BY | APPROVED BY | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | AMOUNT |
|-------------|-------------|----------------|---------------------|--------|
| kfisher     | kfisher     | 100-301-5202   | OPERATING SUPPLIES  | 505.45 |

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: \_\_\_\_\_

